

# Work Order ID 73187

Friday, August 26, 2011 7:15:00 AM



Page 1

Item ID: D407-301-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Center Bracket

Start Date: 8/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL11/08/26 Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Type label per PPP D407-301-011

CL11/08/26

105

Pick Kit

0.00

110

QC4- 100% Inspect kits for completeness



0.00

QC

Memo

Quality Control

0.00

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Package as per PPP D407-301-011

Stock Location: \_\_\_\_\_

Rec'd

☐ Identify and

CL 11-8-30

SP 11-09-06

QC

4/8/31 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73187**

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Page 2

Item ID: D407-301-011

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Setup Start

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Stop

Item Name: Center Bracket

Start Date: 8/26/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

WALC

ME  
11-09-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:14:58 AM

Page 1

Work Order ID: 73187

Parent Item: D407-301-011

Parent Item Name: Center Bracket



Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A01.03.07 New issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-13A Bolt		Purchased	No			110	Each	846.0000	6	6			
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Location	Loc Qty	Loc Code
ST357	846	
118078	594	
118351	252	

SP 11-08-30

AN960JD416 Washer	NAS1149D0463J	Purchased	No			110	Each	0.0000	6	6			
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m118384 6x

6x

SP 11-08-30

D2764 Cross Beam		Manufactured	No			110	Each	5.0000	2	2			
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Location	Loc Qty	Loc Code
ST518	5	
33586	2	
43811	3	

2x

SP 11-08-30

D2796 Cross Beam		Manufactured	No			110	Each	1.0000	1	1			
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Location	Loc Qty	Loc Code
ST518	1	
29886	1	

1x

SP 11-08-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 2

Friday, August 26, 2011 7:14:58 AM

Work Order ID: 73187



Parent Item: D407-301-011



Parent Item Name: Center Bracket

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,143.000

6

6



Nut



SP 11-08-301

## Location

## Loc Qty

## Loc Code

ST300

4143

117441

57

117601

637

117885

1449

118451

2000

60X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

& initial all entries





DES'GN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D407-301	REV. A SHEET 1 OF 1
DATE 01.02.23		TITLE CENTER BRACKET KITS	SCALE NTS
A	01.02.23	NEW ISSUE	

REFERENCE ONLY  
*[Handwritten mark]*

Qty -011	Qty -013	Part No.	Description
X		D407-301-011	CENTER BRACKET KIT (3), 206L/L1/L3/L4/407
	X	D407-301-013	CENTER BRACKET KIT (2), 206A/B
2	2	D2764	CROSS BEAM
1		D2796	MIDDLE CROSS BEAM
6	4	AN4-13A	BOLT
6	4	AN960JD416	WASHER
6	4	MS21042-4	NUT (OR MS21042L4)

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